

# TAXINVOICE

Invoice No: 504  
Invoice Date: 2023-10-12  
Due Date: 2023-11-12

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Parth Hardware  
Email:  
Phone:  
GSTIN: 24AAAFP7890A1Z7  
PAN: AAAFP7890A  
Address: Chandkheda,  
Ahmedabad, Gujarat  
382424  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	400	24000.00	18	28320.00
MS Beams (per kg)	7216	55	300	16500.00	18	19470.00
				Total Taxable Value	40500.00	
				Subtotal	47790.00	
				Discount	2000	
				Total	45790.00	
				Amount Paid	0.00	
				Balance Due	Rs 45790.00	

## Terms and condition

Please make the payment by the due date.

